



# CREDIT CARD AUTHORIZATION FORM

***In order to process your charge, please complete the following information and sign and submit via fax to 305-669-9475 or email / mail to the address below.***

I, \_\_\_\_\_ (your name) authorize Dancer Fleet, Inc. to charge my credit card (check one):  Visa  MasterCard

Card # 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Exp Month 

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 Year 

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 CVV # 

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On MC/VISA the 3 digit CVV # appears after and to the right of the card number in the signature panel on the rear.

In the amount of	USD \$	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>							.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			On	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 100%; text-align: center;"><small>(date)</small></td></tr></table>	<small>(date)</small>	Initial Deposit
<small>(date)</small>																
	USD \$	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>							.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			On	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 100%; text-align: center;"><small>(date)</small></td></tr></table>	<small>(date)</small>	Final Payment – Remaining balance
<small>(date)</small>																
	USD \$	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>							.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			On	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 100%; text-align: center;"><small>(date)</small></td></tr></table>	<small>(date)</small>	First Interim Deposit (Groups Only)
<small>(date)</small>																
	USD \$	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>							.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			On	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 100%; text-align: center;"><small>(date)</small></td></tr></table>	<small>(date)</small>	Airline Tickets
<small>(date)</small>																
	USD \$	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>							.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			On	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 100%; text-align: center;"><small>(date)</small></td></tr></table>	<small>(date)</small>	Hotels / Tours
<small>(date)</small>																

for services related to travel aboard the \_\_\_\_\_ (yacht name) on the charter starting date of \_\_\_\_\_ and Invoice # \_\_\_\_\_.

By marking your choices in the appropriate boxes above you are authorizing Dancer Fleet to charge your credit card for those designated services only. If you would like for Dancer Fleet to charge your DEPOSIT ONLY please mark the date and amount above. If you would like for Dancer Fleet to automatically charge additional payments prior to departure as detailed on the invoice, please choose a date and the amount above. In addition, if you would like for Dancer Fleet to automatically charge any Airline Tickets, please choose a date and amount from above. I understand that Terms and Conditions and Cancellation rules for airline tickets and hotels are different than those of the cruises. If you would also like for Dancer Fleet to charge any additional Hotels or Tours please indicate so by marking a date and amount above. We will mail / email confirmation of the charge to the address you provide below.

Signature
Card Billing Address
City, State, Postal Code, Country
e-mail Address

Full Name As It Appears On The Card
Daytime Phone
Daytime Fax
Evening Phone

I understand that if I am booked as part of a group booking, the Dancer Fleet Deposit and Cancellation Policies for individual bookings do not apply. Group payments and cancellation policies are stipulated in the contract signed on behalf of my group and will apply to my payments.

\*\* There will be a 3% reduction in commission for all travel agencies paying via credit card. \*\*

**DANCER FLEET DEPOSIT AND CANCELLATION POLICIES**  
*Effective for all individual bookings confirmed after January 19, 2008*

	<b>Deposit Due</b>	<b>Deposit Per Person</b>	<b>Final Payment Due</b>	<b>Cancellation More Than 90 Days Prior</b>	<b>Cancellation 60 to 90 Days Prior</b>	<b>Cancellation Less Than 60 Days Prior</b>
<b>CARIB DANCER</b> 7 Nights Bahamas	10 Days from the Reservation	\$600.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**
<b>ISLAND DANCER</b> 7 nights Fiji	10 Days from the Reservation	\$800.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**
<b>KOMODO DANCER</b> 10 Nights Alor or Komodo Nat'l Park	10 Days from the Reservation	\$1,200.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**
<b>PARADISE DANCER</b> 11 nights N. Sulawesi, Raja Ampat, or Explore! Trips	10 Days from the Reservation	\$1,200.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**
<b>STAR DANCER</b> 9 Nights or more Papua New Guinea	10 Days from the Reservation	\$1,200.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**
<b>SUN DANCER II</b> 7 Nights Belize	10 Days from the Reservation	\$600.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**
<b>TROPIC DANCER</b> 7 nights Palau	10 Days from the Reservation	\$800.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**
<b>TROPIC DANCER</b> 10 nights or more Palau	10 Days from the Reservation	\$1,200.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**
<b>WIND DANCER</b> 10 Nights Cocos Island	10 Days from the Reservation	\$1,200.00*	60 Days Prior to Cruise Start Date	Refundable Less Administrative Fee \$300 per person	No refund of the deposit is due	No Refund**

**We strongly recommend that each guest purchase comprehensive accident, medical, baggage and trip cancellation/interruption insurance when space is reserved. Trip insurance will protect you from financial disappointment in the event unforeseen circumstances prevent the vessel from making its scheduled trip. In the event it is necessary to cancel or interrupt a charter due to weather or any matter beyond the control of Dancer Fleet, Inc., there will be no refund or credit issued. We also recommend diving accident insurance. Please inquire with our reservation office for assistance.**

\* Guaranteed single bookings will be charged a 65% supplement rate and are subject to DOUBLE the deposit and Administrative Fee amount.

\*\* No refunds will be issued for unused or partially used dive packages. Our policy is intended to be fair to our guests, and yet prevent the loss of income to our business. Due to the location of our vessels, we must depend on advanced reservations. If a reservation is canceled within the 90 days prior to a departure all monies paid to date are non-refundable. The substitution of passengers is permitted.

***Rates and conditions are subject to change without notice at any time.***